

# **EXHIBIT 5**



M/V SWIBER ADA and/or master and/or owners and/or  
charterers and/or managers and/or operators and/or  
Ranger Offshore, Inc.  
10370 Richmond Avenue  
Suite 1000  
Houston, TX 77042  
United States

Invoice No.: 61273  
Date: 09/19/18  
Customer No.: 200337  
Order No.: 65098  
Our ref.: WCL/MAZ  
Page: 1

M/V SWIBER ADA delivered at Kingston- Jamaica 09/11/18

## INVOICE

Description	Quantity :	Unit	Unit Price	USD :	Total USD
MGO 0.10%	479,3377	Cbm.	847.00		405,999.01
Total USD Excl. VAT					405,999.01
VAT % 0.00					0.00
Total					405,999.01
Value on our account on 11/10/18 at the latest.					

Please transfer all payments to:

**Nordea Finland, NY Branch**  
1211 Avenue of the Americas, 23rd floor S.W.I.F.T.: NDEAUS3N  
10036 New York

Account No. 4017293001  
ABA: 026010786  
Reference 61273

For payment later than 11/10/18, an interest of 1.5% per month will be charged.